PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/7/20.	Prepared by:	Sowmya.
PO/WO no.	68964.	PO / WO Date.	20/7/20
Supplier Name	Reflections electricals pvt Ltd	PO/WO amount	1,01,164
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	553	27/7/20	98,113
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,113.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	167	27/7/20	8513	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	98,113.
Amount E – PO / WO value:	1,01,164
Amount F – Difference (A – E):	3051

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**1.8.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	30/7/20.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer
Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **553**	Dated **27-Jul-2020**
Delivery Note **167**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **553**	Other Reference(s)
Buyer's Order No. **68964/14720**	Dated **20-Jul-2020**
Despatch Document No.	Delivery Note Date **27-Jul-2020**
Despatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	120.0000 nos	48.60	nos	**5,832.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	64.80	nos	**6,156.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	300.0000 nos	55.20	nos	**16,560.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	120.0000 nos	47.10	nos	**5,652.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.00**
7	**2M Plate Venia BP922**	8538	18 %	72.0000 nos	25.80	nos	**1,857.60**
8	**Tele Sockett RJ11 Venia B4900**	8536	18 %	80.0000 nos	39.60	nos	**3,168.00**
9	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	42.90	nos	**2,574.00**
10	**LED Batten 10W 6500K D531065**	9405	12 %	30.0000 nos	200.00	nos	**6,000.00**
11	**Isolator/Load Break Switch 40A FP**	8536	18 %	12.0000 nos	415.00	nos	**4,980.00**
12	**MCB 16A SP C Curve**	8536	18 %	48.0000 nos	94.00	nos	**4,512.00**
							83,451.60
	OUTPUT CGST						**7,330.64**
	OUTPUT SGST						**7,330.64**
	Rounding Off						**0.12**
	Total			1,637.0000 nos			**₹ 98,113.00**

Amount Chargeable (in words)
E. & O.E

INR Ninety Eight Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	13,845.60	9%	1,246.10	9%	1,246.10	2,492.20
8536	63,606.00	9%	5,724.54	9%	5,724.54	11,449.08
9405	6,000.00	6%	360.00	6%	360.00	720.00
Total	**83,451.60**		**7,330.64**		**7,330.64**	**14,661.28**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Sixty One and Twenty Eight paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION:

This is a Computer Generated Invoice

10 U A 9758

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1612 3579 3524**
E-Way Bill Date:	**27/07/2020 01:25 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**27/07/2020 01:25 PM [33Kms]**
Valid Until:	**28/07/2020**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-501301**
Document No.	**553**
Document Date	**27/07/2020**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**₹ 98112.89**
HSN Code	**8536 - SWITCHES SOCKETS(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	27-07-2020 01:25 PM	36AADCR2047Q1ZZ	-	-

161235793524

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DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Summit Sales LLP.
Site : Cherlapally
Hyderabad

Date: 27/07/20 No.: 167

Invoice No. No.of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 68964/14720 dt 20/07/20.				
1	BP956 Plate 6M	120	Nos		
2	BP968S " 8M	95	Nos		Invoice
3.	B1332 Socket 16A	100	Nos		No: 553
4	B1410 " 6A	300	Nos		dt
5	B0130 Switch 16A	120	Nos		27/07/20
6	B0110 Switch 6A	600	Nos		
7	BP922 Plate 2M.	72	Nos		
8	B4900 Tele Socket	80	Nos		
9	B4797 TV Socket	60	Nos		
10	DS31065 Batten 10W	30	Nos		
11	Isolator 40A FP	12	Nos		
12	MCB 16A SPC	48	Nos		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40174
Date 3/7

Certified by:

Stores Manager

Received the above material in Good condition

INWARD
Inward No: 14632 Dt: 27/7/20
MRN No: 81513 Dt: 28/7/20
Received By: Sign:
SUMMIT SALES LLP

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2 23-07-2020 4:34:38 PM

68954
21.07.20 2:16:56

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68964	14720
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	120.00	162.00	70.00	18.00	6,881.76
2	4632 - Electrical - other - Modular Plate - 8way - nos *BP968SQ*	95.00	216.00	70.00	18.00	7,264.08
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	100.00	254.00	70.00	18.00	8,991.60
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	300.00	184.00	70.00	18.00	19,540.80
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	120.00	157.00	70.00	18.00	6,669.36
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	103.00	70.00	18.00	21,877.20
7	4628 - Electrical - other - Modular Plate - 2 way - nos	72 Bal.3 75.00	86.00	70.00	18.00	2,283.30
8	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	80 Bal.20 100.00	132.00	70.00	18.00	4,672.80
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	60 Bal.40 100.00	143.00	70.00	18.00	5,062.20
10	4662 - Electrical - other - Tubelight fitting - 2ft - nos	30.00	200.00	0.00	12.00	6,720.00
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	12.00	415.00	0.00	18.00	5,876.40
12	4596 - Electrical - other - MCB - 16Amps - nos	48.00	94.00	0.00	18.00	5,324.16
					Total Order Value . . .	**101,163.66**

Rupees : One Lakh(s) One Thousand One Hundred Sixty Three and Paise Sixty Six Only.

=> Part bill received of Rs. 98,118/- (Bill no. 553, dt: 27/7/20). and bal. bill to be receivable. of Rs. 3045/-

3/8/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad

For ***Summit Sales LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Date : _/_/_

Purchase Order

	Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	18.7.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	14720
Material required before date:		ID No.	68571

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16A	48	NOS		
2	FP ISOLATOR	40A	12	NOS		
3	CHANGE OVER	25A	12	NOS		
4	LED LIGHTS	2’	30	NOS		
5	MODULAR PLATE	8M	95	NOS		
6	MODULAR PLATE	6M	120	NOS		
7	MODULAR PLATE	2M	75	NOS		
8	SWITCH	6A	600	NOS		
9	SOCKET 68964	6A	300	NOS		
10	SWITCH	16A	120	NOS		
11	SOCKET	16A	100	NOS		
12	FAN DIMMER 68965		100	NOS		
13	TV SOCKET		100	NOS		
14	TELEPHONE SOCKET		100	NOS		
15	METAL BOX	8M	60	NOS		
16	METAL BOX	6M	500	NOS		
17	SERVICE WIRE	7/20	1000	MTRS		

Remarks: FOR STOCK MAINTENANCE AT SSLLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	18.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR